

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:

Donna Faye Sammons

Debtor(s)

Case No. 09-31375-DOT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Carl M. Bates, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2009.
- 2) The plan was confirmed on 05/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/05/2010.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,098.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,984.30
Less amount refunded to debtor	\$92.30

NET RECEIPTS: **\$3,892.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$220.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,594.07**

Attorney fees paid and disclosed by debtor: \$626.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPLIED BANK	Unsecured	806.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	506.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	333.00	NA	NA	0.00	0.00
CITIMORTGAGE, INC	Secured	34,100.00	0.00	38.52	38.52	0.00
Creditors Bankruptcy Service	Unsecured	NA	0.00	446.21	5.55	0.00
DIRECT MERCHANTS	Unsecured	2,440.00	NA	NA	0.00	0.00
DIRECT MERCHANTS	Unsecured	6,000.00	NA	NA	0.00	0.00
DIRECT MERCHANTS	Unsecured	2,155.00	NA	NA	0.00	0.00
DSRM National Bank	Unsecured	330.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATIO	Unsecured	420.00	0.00	397.90	4.95	0.00
ECAST SETTLEMENT CORPORATIO	Unsecured	300.00	0.00	2,523.74	31.39	0.00
ECAST SETTLEMENT CORPORATIO	Unsecured	1,405.00	0.00	1,475.81	18.36	0.00
ECAST SETTLEMENT CORPORATIO	Unsecured	305.00	0.00	306.65	3.81	0.00
ECAST SETTLEMENT CORPORATIO	Unsecured	705.00	0.00	719.12	8.94	0.00
ECAST SETTLEMENT CORPORATIO	Unsecured	5,238.00	0.00	5,134.63	151.55	0.00
JC Whitney	Unsecured	543.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,408.00	0.00	1,418.66	17.65	0.00
Jefferson Capital Systems LLC	Unsecured	2,385.00	0.00	2,292.95	28.53	0.00
LITTON LOAN SERVICING, LP	Secured	128,370.00	0.00	1,032.07	544.73	0.00
MERRICK BANK	Unsecured	2,532.00	0.00	2,633.08	32.75	0.00
MERRICK BANK	OTHER	NA	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	470.00	0.00	470.96	5.86	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	340.00	0.00	376.87	4.69	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,624.00	0.00	1,276.22	15.88	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,069.00	0.00	1,057.65	13.16	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	412.00	0.00	591.19	7.35	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	383.00	0.00	551.68	6.87	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	970.00	0.00	987.97	12.29	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	833.00	0.00	842.71	10.48	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,744.00	0.00	1,931.19	24.02	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Premier Bankcard/Charter	Unsecured	485.00	0.00	549.84	6.84	0.00
Richard S. Clinger, Esquire	Priority	NA	0.00	94.10	94.10	0.00
Richard S. Clinger, Esquire	Priority	NA	250.00	250.00	175.32	0.00
ROUNDUP FUNDING,LLC,	Unsecured	185.00	0.00	211.41	2.63	0.00
ROUNDUP FUNDING,LLC,	Unsecured	1,955.00	0.00	2,113.69	26.29	0.00
Sterling Inc.	Unsecured	385.00	0.00	435.90	5.42	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,070.59	\$583.25	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,070.59	\$583.25	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$344.10	\$269.42	\$0.00
TOTAL PRIORITY:	\$344.10	\$269.42	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,746.03	\$445.26	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$2,594.07</u>
Disbursements to Creditors	<u>\$1,297.93</u>
TOTAL DISBURSEMENTS :	<u>\$3,892.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/03/2010

By: /s/ Carl M. Bates

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.